

State of Arizona



Campaign Finance Report

Committee to elect Clint Van Wuffen
Committee #: 201000469

Treasurer: Van Wuffen, Clint J
2446 W Warren Dr, Phoenix, AZ 85086
Phone: (602) 703-5990
Email: vwforhouse@gmail.com
Candidate Name: Van Wuffen, Clinton j
Office Sought: State Representative - District 6

Amended 2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 14, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,794.27
Total Cash Disbursements this Reporting Period:	\$623.25
Cash Balance at End of Reporting Period:	\$1,171.02

Report ID: 61011

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$534.02	\$0.00	\$534.02	\$534.02
Individual Contributions	C2	\$1,195.05	\$0.00	\$1,195.05	\$1,195.05
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$65.00	\$0.00	\$65.00	\$65.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.20	\$0.00	\$0.20	\$0.20
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,794.27	\$0.00	\$1,794.27	\$1,794.27

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$623.25	\$0.00	\$623.25	\$623.25
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$623.25	\$0.00	\$623.25	\$623.25
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$623.25			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	Van Wuffen, Clint J	03/11/2010	\$30.00	\$534.02
Address:	2446 W Warren Dr, Phoenix, AZ 85086		Cash	
Occupation:	Director, Hope Animal Foundation			
Memo:	For a PO Box			
Name:	Van Wuffen, Clint J	03/16/2010	\$184.60	\$534.02
Address:	2446 W Warren Dr, Phoenix, AZ 85086		Cash	
Occupation:	Director, Hope Animal Foundation			
Memo:	For Phone & Minutes			
Name:	Van Wuffen, Clint J	03/19/2010	\$101.26	\$534.02
Address:	2446 W Warren Dr, Phoenix, AZ 85086		Cash	
Occupation:	Director, Hope Animal Foundation			
Memo:	For Digital Prints			
Name:	Van Wuffen, Clint J	03/31/2010	\$100.00	\$534.02
Address:	2446 W Warren Dr, Phoenix, AZ 85086		Cash	
Occupation:	Director, Hope Animal Foundation			
Memo:	To open a Bank Account			
Name:	Van Wuffen, Clint J	04/05/2010	\$51.98	\$534.02
Address:	2446 W Warren Dr, Phoenix, AZ 85086		Cash	
Occupation:	Director, Hope Animal Foundation			
Memo:	For Petition Printing			
Name:	Van Wuffen, Clint J	04/06/2010	\$10.00	\$534.02
Address:	2446 W Warren Dr, Phoenix, AZ 85086		Cash	
Occupation:	Director, Hope Animal Foundation			
Memo:	To Test Paypal			
Name:	Van Wuffen, Clint J	04/19/2010	\$150.00	\$534.02
Address:	2446 W Warren Dr, Phoenix, AZ 85086		Cash	
Occupation:	Director, Hope Animal Foundation			
Memo:	To Add Cash to Bank Balance			
Name:	Van Wuffen, Clint J	04/19/2010	\$(130.00)	\$534.02
Address:	2446 W Warren Dr, Phoenix, AZ 85086		Cash	
Occupation:	Director, Hope Animal Foundation			
Trans. Type:	Refunded Contribution			
Original Date:	04/19/2010			
Original Amount:	\$150.00			
Name:	Van Wuffen, Clint J	04/20/2010	\$10.00	\$534.02
Address:	2446 W Warren Dr, Phoenix, AZ 85086		Cash	
Occupation:	Director, Hope Animal Foundation			
Memo:	To Test Paypal			

Schedule C1 - Personal and family contributions

	Date	Amount	Cycle To Date
Name: Van Wuffen, Clint J	04/22/2010	\$5.00	\$534.02
Address: 2446 W Warren Dr, Phoenix, AZ 85086		Cash	
Occupation: Director, Hope Animal Foundation			
Memo: To Test Paypal			
Name: Van Wuffen, Clint J	04/30/2010	\$18.19	\$534.02
Address: 2446 W Warren Dr, Phoenix, AZ 85086		Cash	
Occupation: Director, Hope Animal Foundation			
Memo: Coffee for Petition Drive			
Name: Van Wuffen, Clint J	04/30/2010	\$2.99	\$534.02
Address: 2446 W Warren Dr, Phoenix, AZ 85086		Cash	
Occupation: Director, Hope Animal Foundation			
Memo: Bottled Water for Petition Drive			
Total of Personal and Family Contributions		\$664.02	
Total of Refunds Given		(\$130.00)	
Net Total of Personal and Family Contributions		\$534.02	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Munsil, Len	04/19/2010	\$140.00	\$140.00
Address:	11601 N 65th St, Scottsdale, AZ 85254		Cash	
Occupation:	Attorney, Mueller, Drury & Lawrence			
Name:	Conway, Mary	04/20/2010	\$140.00	\$140.00
Address:	1600 South Eads St., Arlington, VA 22202		Cash	
Occupation:	Consultant , Lang Sias for Congress 2010			
Name:	BEZOZO, JASON	05/13/2010	\$150.00	\$140.00
Address:	6081 N 86th Pl, Scottsdale, AZ 85250		Cash	
Occupation:	SYSTEM DIRECTOR GOVERNMENT RELATIONS, BANNER HEALTH			
Name:	Nunez, Kimberly	05/14/2010	\$80.00	\$80.00
Address:	13440 N 44th St, Apt 2130, Phoenix, AZ 85032		Cash	
Occupation:	Social Service Worker, Catholic Charities			
Name:	BEZOZO, JASON	05/20/2010	\$(10.00)	\$140.00
Address:	6081 N 86th Pl, Scottsdale, AZ 85250		Cash	
Occupation:	SYSTEM DIRECTOR GOVERNMENT RELATIONS, BANNER HEALTH			
Trans. Type:	Refunded Contribution			
Original Date:	05/13/2010			
Original Amount:	\$150.00			
Name:	Whitfield, Benjamin	05/24/2010	\$25.00	\$25.00
Address:	1501 S Quincy St, Arlington, VA 22204		Cash	
Occupation:	Consultant, Self-Employed			
Name:	Yeary, Elizabeth	05/24/2010	\$140.00	\$140.00
Address:	25495 N Wrangler Rd, Scottsdale, AZ 85255		Cash	
Occupation:	IT Director, Matel			
Name:	Savino, Mary Jo	05/25/2010	\$25.05	\$25.05
Address:	33 Hillside Drive, Painted Post, NY 14870		Cash	
Occupation:	Student, Harvard			
Name:	Wellendorf, Erin	05/25/2010	\$140.00	\$140.00
Address:	28150 N Alma School Pkwy, Ste 103-445, Scottsdale, AZ 85262		Cash	
Occupation:	Accountant, Self-Employed			
Name:	HART, TRISH	05/26/2010	\$140.00	\$140.00
Address:	318 W Roosevelt St, Phoenix, AZ 85003		Cash	
Occupation:	CONSULTANT, LAW OFFICE OF JOHN MANGUM			
Name:	NELSON, Gary	05/26/2010	\$75.00	\$75.00
Address:	13616 N 43rd St, Phoenix, AZ 85032		Cash	
Occupation:	RETIRED POLICE OFFICER, City of Scottsdale			
Name:	Rachwitz, Lisa	05/26/2010	\$25.00	\$25.00
Address:	3042 W Country Club Ter, Phoenix, AZ 85027		Cash	
Occupation:	Counselor, University of Phoenix			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Connors, Nicolas	05/27/2010	\$25.00	\$25.00
Address:	29 Meadowood Ln, Glen Head, NY 11545		Cash	
Occupation:	Lobbyist, KB Consulting			
Name:	Szoradi, Stephen	05/29/2010	\$50.00	\$50.00
Address:	13211 N 28th St, Phoenix, AZ 85032		Cash	
Occupation:	IT Manager, Quarles & Brady			
Name:	Hayes, Deacon E	05/31/2010	\$50.00	\$50.00
Address:	8225 N Central Ave, Unit 22, Phoenix, AZ 85020		Cash	
Occupation:	Instructor, Scottsdale Bible College			
Total of Individual Contributions			\$1,205.05	
Total of Refunds Given			(\$10.00)	
Net Total of Individual Contributions			\$1,195.05	

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Smith, Benjamin Address:	02/17/2010	\$5.00 Cash	\$5.00
Name: Hendricks, Iris E Address:	05/06/2010	\$5.00 Cash	\$5.00
Name: Hendricks, Paul S Address:	05/06/2010	\$5.00 Cash	\$5.00
Name: Reed, Dixie Lynn Address:	05/08/2010	\$5.00 Cash	\$5.00
Name: Reed, Timothy Allan Address:	05/08/2010	\$5.00 Cash	\$5.00
Name: Kowalski, Kathy Address:	05/14/2010	\$5.00 Cash	\$5.00
Name: Kowalski, Ken Address:	05/14/2010	\$5.00 Cash	\$5.00
Name: Kowalski, Robert Joseph Address:	05/15/2010	\$5.00 Cash	\$5.00
Name: Schuyler, Jack Address:	05/18/2010	\$5.00 Cash	\$5.00
Name: Schuyler, Roxy Address:	05/18/2010	\$5.00 Cash	\$5.00
Name: Goad, Brandon Address:	05/22/2010	\$5.00 Cash	\$5.00
Name: Cox, Jenny Address:	05/24/2010	\$5.00 Cash	\$5.00
Name: Cox, Joseph R, Jr. Address:	05/26/2010	\$5.00 Cash	\$5.00
Total of Clean Elections Qualifying Contributions		\$65.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$65.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	USPS	03/11/2010	\$30.00	\$30.00
Address:	Daisy Mountain MPO, Phoenix, AZ 85087		Cash	
Category:	Overhead - PO Box rental			
Name:	Cricket	03/16/2010	\$184.60	\$184.60
Address:	4757 E Greenway Rd, Ste 107C, Phoenix, AZ 85032		Cash	
Category:	Overhead - Other			
Memo:	Phone & Minutes			
Name:	SUPERIOR IMPRESSIONS, INC	03/19/2010	\$101.26	\$153.24
Address:	1644 W Hatcher Rd, Ste 100, Phoenix, AZ 85021		Cash	
Category:	Communications - production cost			
Memo:	Digital Prints			
Name:	SUPERIOR IMPRESSIONS, INC	04/05/2010	\$51.98	\$153.24
Address:	1644 W Hatcher Rd, Ste 100, Phoenix, AZ 85021		Cash	
Category:	Miscellaneous - Petitions			
Name:	PAYPAL	04/06/2010	\$0.59	\$22.17
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	VISTA PRINTING	04/13/2010	\$78.84	\$89.33
Address:	4841 N Scottsdale Rd, , Scottsdale, AZ 85251		Cash	
Category:	Communications - Other			
Memo:	Banner			
Name:	VISTA PRINTING	04/13/2010	\$10.49	\$89.33
Address:	4841 N Scottsdale Rd, , Scottsdale, AZ 85251		Cash	
Category:	Communications - Signs			
Name:	PAYPAL	04/20/2010	\$0.59	\$22.17
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PAYPAL	04/20/2010	\$4.36	\$22.17
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	CONSTANT CONTACT	04/21/2010	\$15.84	\$31.68
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category:	Professional Services - Other			
Memo:	Email Marketing			
Name:	PAYPAL	04/22/2010	\$0.45	\$22.17
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	99 CENT STORE #203	04/30/2010	\$2.99	\$2.99
Address:	12805 N Tatum Blvd, , Phoenix, AZ 85032		Cash	
Category:	Event Expenses - Food/refreshments			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: BARROS PIZZA	05/01/2010	\$75.41	\$75.41
Address: 15440 N 7th St, , Phoenix, AZ 85022		Cash	
Category: Event Expenses - Food/refreshments			
Name: Dunkin Donuts	05/01/2010	\$15.64	\$15.64
Address: 3137 E Cactus Rd, Phoenix, AZ 85032		Cash	
Category: Event Expenses - Food/refreshments			
Name: STARBUCKS	05/01/2010	\$18.19	\$18.19
Address: 13240 N 7th St, , Phoenix, AZ 85022		Cash	
Category: Event Expenses - Food/refreshments			
Name: PAYPAL	05/14/2010	\$2.62	\$22.17
Address: 2211 N 1st St, , San Jose, CA 95131		Cash	
Category: Administration - Bank fees/service charge			
Name: CONSTANT CONTACT	05/21/2010	\$15.84	\$31.68
Address: 1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category: Professional Services - Other			
Memo: Email Marketing			
Name: PAYPAL	05/24/2010	\$1.03	\$22.17
Address: 2211 N 1st St, , San Jose, CA 95131		Cash	
Category: Administration - Bank fees/service charge			
Name: PAYPAL	05/24/2010	\$4.36	\$22.17
Address: 2211 N 1st St, , San Jose, CA 95131		Cash	
Category: Administration - Bank fees/service charge			
Name: PAYPAL	05/25/2010	\$1.03	\$22.17
Address: 2211 N 1st St, , San Jose, CA 95131		Cash	
Category: Administration - Bank fees/service charge			
Name: PAYPAL	05/25/2010	\$4.36	\$22.17
Address: 2211 N 1st St, , San Jose, CA 95131		Cash	
Category: Administration - Bank fees/service charge			
Name: PAYPAL	05/26/2010	\$1.03	\$22.17
Address: 2211 N 1st St, , San Jose, CA 95131		Cash	
Category: Administration - Bank fees/service charge			
Name: PAYPAL	05/29/2010	\$1.75	\$22.17
Address: 2211 N 1st St, , San Jose, CA 95131		Cash	
Category: Administration - Bank fees/service charge			
Total of Operating Expenses		\$623.25	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$623.25	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	PAYPAL	04/01/2010	\$0.07	\$0.20
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Memo:	Verification Process			
Name:	PAYPAL	04/01/2010	\$0.13	\$0.20
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Memo:	Verification Process			
Total of Other Receipts, Interest & Dividends			\$0.20	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.20	

